

Work Order ID 153852

Friday, November 25, 2016 10:11:16 AM

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Item ID: AN665-34R Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Clevis
Start Date: 11/25/2016 Start Qty: 47.00 ***47*** Cust Item ID:
Required Date: 11/25/2016 Req'd Qty: 47.00 ***47*** Customer:
Reference: *Rework*

Approvals: Process Plan: *[Signature]* Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: *[Signature]* Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100 0.00

100

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:

47 X 601.3119 B *13078*RE-IDENTIFY AS AN665-34R *over 100%**47* **DAS**
6
9-89 NOV 28 2016

110

QC21- Final Inspection - Work Order Release

0.00

110

QC

Memo

0.00

Quality Control

16/11/29 *[Signature]***DAS**
21
9-89 NOV 28 2016

Picklist Print

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Work Order ID: 153852

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Parent Item: AN665-34R

AN665-34R

Parent Item Name: Clevis

Start Date: 11/25/2016

Required Date: 11/25/2016

Start Qty: 47.00

Required Qty: 47.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
601.3119 *601 3119* CLEVIS PIN		Purchased	No				Each	47.0000		47			
									**	NOV 28 2016			

Location

Loc Qty

Loc Code

CCK099

47

M130388

47

DAS
6
9-89
47